

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 14 telephone connection which are under the control of G. A. (OP.III) Dept., for the month of January, 2015 – Expenditure of Rs.18,807/- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 445

Dated:13/02/2015

Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received 14 Bills, dated: 06/02/2015.

ORDER:

Sanction is hereby accorded for payment Rs.18,807/- (Rupees Eighteen Thousand Eight Hundred and Seven Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (14) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of January, 2015 as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. 004301601000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU  
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To  
Accounts Officer (Cash) BSNL, Hyd..  
The G.A(OP-III/Tel.Expr.) Dept.  
(2 copies along with original bills)  
The Dy.Pay & Accounts Officer, Sectt., Hyd.  
The Accountant General AP Hyd.  
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER